



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46467
MLA Name: Oakes, Coralee VM150078 HWR **Claim Date:** June 06, 2021
Constituency: Cariboo North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Quesnel **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
June 06, 2021	121(km) Quesnel - PG Airport	\$66.55
June 11, 2021	121(km) PG Airport - Quesnel	\$66.55
June 06, 2021	Airfare - oneway	\$412.62
June 06, 2021	Dinner Only	\$36.00
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	MLA Per Diem - Victoria	\$61.00
June 11, 2021	Airfare - oneway	\$402.12
June 11, 2021	Breakfast & Lunch only	\$39.50
June 11, 2021	Hotel Victoria - With Receipts	\$1634.40
June 11, 2021	Parking Airport Parking	\$70.00

Total Payable

\$2971.74



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$392.97	\$19.65	\$412.62	\$412.62	\$0.00

Passenger(s)

OAKES, CORALEE

Seat(s)

8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	06 Jun 2021	[REDACTED] PRINCE GEORGE	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	OAKES, CORALEE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	OAKES, CORALEE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$392.97	\$19.65	\$412.62



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
OAKES, CORALEE	\$382.97	\$19.15	\$402.12	\$402.12	\$0.00

Passenger(s)

OAKES, CORALEE

Seat(s)

8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	11 Jun 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	OAKES, CORALEE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	OAKES, CORALEE	ENCORE FARE	\$312.00	\$15.60	\$327.60
1	OAKES, CORALEE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	OAKES, CORALEE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	OAKES, CORALEE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	OAKES, CORALEE	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$382.97	\$19.15	\$402.12

Date	Description	Additional Information	Charges	Credits
06/06/21	Room Charge		279.00	
06/06/21	Destination Marketing Fee 1% p		2.79	
06/06/21	Hotel Room Tax		31.00	
06/06/21	Room GST		14.09	
06/07/21	Room Charge		279.00	
06/07/21	Destination Marketing Fee 1% p		2.79	
06/07/21	Hotel Room Tax		31.00	
06/07/21	Room GST		14.09	
06/08/21	Room Charge		279.00	
06/08/21	Destination Marketing Fee 1% p		2.79	
06/08/21	Hotel Room Tax		31.00	
06/08/21	Room GST		14.09	
06/09/21	Room Charge		279.00	
06/09/21	Destination Marketing Fee 1% p		2.79	
06/09/21	Hotel Room Tax		31.00	
06/09/21	Room GST		14.09	
06/10/21	Room Charge		279.00	
06/10/21	Destination Marketing Fee 1% p		2.79	
06/10/21	Hotel Room Tax		31.00	
06/10/21	Room GST		14.09	
06/11/21	Mastercard			1,634.40

XX/XX

Prince George Airport
4141 Airport RD
CA-V2N4M6 Prince George

PS1 11/06/21 [REDACTED]
Receipt 002815

Short-term parking tkt
PGAA - No. 002427

06/06/21 [REDACTED]

11/06/21 [REDACTED]

Period 4d23h54'
(G.S.T)

\$70.00

Gross total

\$70.00

Payment

AID

A0000000041010

APP LABEL

Mastercard

CARD

***** [REDACTED]

AUTHORIZATION

02790Z

TOTAL

CAD\$70.00

APPROVED

1205E7A - 1/1
Net total
G.S.T 5%

\$66.67

\$3.33

All amounts in CAD.